IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF IOWA

In re:)	Chapter 11
MERCY HOSPITAL, IOWA CITY, IOWA, et al.,)	Case No. 23-00623 (TJC)
Debtors.)	Jointly Administered
)	Related to Docket No. 223

NOTICE OF THIRD QUARTERLY STATEMENT OF AMOUNTS PAID TO ORDINARY COURSE PROFESSIONALS FOR THE QUARTER ENDING MARCH 31, 2024

PLEASE TAKE NOTICE that, pursuant to the Order Authorizing the Employment and Payment of Professionals Used in the Ordinary Course of Business [Docket No. 223] (the "OCP Order"), the above-captioned debtors and debtors-in-possession (the "Debtors") hereby submit this statement of amounts paid to ordinary course professionals (each, an "OCP") for professional services rendered to the Debtors during the quarterly period from January 1, 2024 to March 31, 2024 (the "Fee Period").

PLEASE TAKE FURTHER NOTICE that the chart attached hereto as <u>Exhibit A</u> provides the following information: (a) the name of each OCP; (b) a general description of the services rendered by each OCP during the Fee Period; and (c) the aggregate amounts paid as compensation for services rendered and reimbursement of expenses incurred by each OCP in connection with work performed for the Debtors during the Fee Period.

PLEASE TAKE FURTHER NOTICE that the Debtors reserve the right to amend or supplement the chart attached hereto as **Exhibit A** from time to time in their sole discretion.

Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the OCP Order.

Dated: Cedar Rapids, Iowa May 1, 2024

NYEMASTER GOODE, P.C.

/s/ Roy Leaf

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CERTIFICATE OF SERVICE

The undersigned certifies, under penalty of perjury, that on this May 1, 2024, the foregoing document was electronically filed with the Clerk of Court using the Northern District of Iowa CM/ECF and the document was served electronically through the CM/ECF system to the parties of the Chapter 11 Cases.

/s/ Roy Leaf

EXHIBIT A

Payments to Ordinary Course Professionals for Services Rendered to the Debtors for the Fee Period January 1, 2024 to March 31, 2024

ORDINARY COURSE PROFESSIONAL	SERVICES PROVIDED TO DEBTORS	TOTAL COMPENSATION FOR FEE PERIOD
Phelan Tucker Law LLP	General and Malpractice Counsel	\$4,340.00
Wixted Inc.	Public Relations Services	\$38,085.31
Karl Broderius, CPA	Cost Report Consulting Services	\$9,813.07
Deloitte & Touche LLP	Audit Services	\$20,000.00
Deloitte Tax LLP	Tax Return Preparation Services	\$47,130.001
Cipriani & Werner PC	Cyber Security Counsel	\$7,947.50

This amount includes \$44,885.00 in fees and \$2,245.00 in expenses.